63 BEDFORD ROAD

INVOICE

daw

PLEASANTVILLE, N. Y.

25X1A2g

CUSTOMER'S ORDER NO. CONTRACT NO.

INVOICE DATE

February 25, 1958

SALES ORDER NO.

4324 C/O # 13

SHIPPED TO:

Electronic Test Division Naval Air Test Center Attn: Mr. W.SChoupe

Patnuent River, Maryland

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/7/58

SOLD

TO

Commanding Officer

Headquarters Detachment

SHIPPING ORDER NO.

16530

25X1C4a

VIA

F.O.B. - Pleasantville, N. Y.

REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	ТИООМА
			l you for freight charges for material		\$ 2 <b>.</b> 29
		ынррес	on our invoice # rords based if hay ye		₩ <b>2.4</b> 2/
					,
		I certify that	t the above bill is correct and just and		
		that payment	therefor has not been received.		,
		GENERAL I	PRECISION LABORATORY INCORPORATED		
			rer		
		25X <sup>2</sup>	1A5a2		

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